



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

1st QUARTER CY 2018

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Regions					
		KCR	NER	SER	SLR	SWR	Total
1	Total Number of Permittees	39	21	45	36	32	173
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	1	0	0	5
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	0	0	1
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	2	2	0	0	5
3	Total number of facilities in noncompliance this quarter	7	3	7	0	2	19
4	Compliance rate (%) ((#1- #3)/#1)	82.1	85.7	84.4	100.0	93.8	89.0
5	Facilities in noncompliance, RESOLUTION PENDING	1	1	4	0	2	8
6	Facilities RESOLVED from last quarter	0	1	2	1	3	7
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	6	0	2	14

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

Facility Category				
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	123	48	2	173
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	5	0	0	5
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	1	0	5
3 Total number of facilities in noncompliance this quarter	16	3	0	19
4 Compliance rate (%) ((#1- #3)/#1)	87.0	93.8	100.0	89.0
5 Facilities in noncompliance, RESOLUTION PENDING	6	2	0	8
6 Facilities RESOLVED from last quarter	4	3	0	7
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6 month period.	11	3	0	14

DATE: 7/30/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

FROM: 10/01/17 TO 03/31/18

NAME LOCATION NPDES NO. INSTANCE OF NONCOMPLIANCE	REGION (KCR) \$ PH	VIOLATION STATUS STATUS COMPARED TO PREVIOUS QUARTER	RNC RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. NO EXCEEDANCES SINCE 4/2018. RESOLVED PENDING	DATE 001A CHR 08/31/17 - 10/31/17	STATUS RP	DATE 10/31/17	CODE 2C	COMMENTS RESOLVED PENDING
BUTLER WWTP BUTLER MO0096229 PH	(SWR) \$	RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. RESP REC'D FOR E.COLI - UPGRDG UV SYST. RESOLVED PENDING	001A CHR 06/30/14 - 01/31/18 001A CHR 06/30/16, 08/31/16, 10/31/16, 05/31/17, 08/31/17 - 09/30/17	RP RE	01/31/18 09/30/17	2C 2C	RESOLVED PENDING RESOLVED	RESOLVED PENDING
CENTER CREEK WWTW WEBB CITY MO0040185 ZN E. COLI	(NER) \$	RESOLVED PENDING, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018. RESOLVED PENDING	001B EFF 06/30/17, 09/30/17, 12/31/17, 03/31/18	RP	03/31/18	2C	RESOLVED PENDING	RESOLVED PENDING
CHILLICOTHE WWTP CHILLICOTHE MO0108227 CD	(SER) \$	RESOLVED PENDING, UNDER ENF-AOC, WWTW UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY. RESOLVED PENDING	001A CHR 02/28/17 - 03/31/18 001A CHR 07/31/16 - 11/30/16, 06/30/17 - 11/30/17	RP RP	03/31/18 11/30/17	2C 2C	RESOLVED PENDING RESOLVED PENDING	RESOLVED PENDING
DEXTER EAST LAGOON DEXTER MO0023213 NH3 (AS N) BOD	(KCR) \$	NON-COMPLIANT, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018. DIFFERENT	001A CHR 08/31/17, 10/31/17 - 12/31/17 001A CHR 11/30/17 - 02/28/18 001A EFF 10/3/17, 01/31/18	NC NC NC	12/31/17 02/28/18 01/31/18	2C 2C 2C	CHRONIC EFFLUENT VIOLATION CHRONIC EFFLUENT VIOLATION PERMIT EFFLUENT VIOLATION	CHRONIC EFFLUENT VIOLATION
FULTON WWTP FULTON MO0103331 NH3	(NER) \$	NON-COMPLIANT, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018. SAME	001A CHR 11/30/17 - 01/31/18	NC	01/31/18	2C	CHRONIC EFFLUENT VIOLATION	CHRONIC EFFLUENT VIOLATION
HOLLISTER WWTW HOLLISTER MO0116041 NH3 (AS N) E.COLI	(SWR)	RESOLVED, EXP. REC'D-BAD UV PARTS. NO E.COLI 2C SINCE 08/2017; NO NH3 2C SINCE 07/2017. RESOLVED	001A EFF 04/30/17, 06/30/17 - 07/31/17 001A CHR 04/30/17 - 06/30/17 - 08/31/17	RE RE	07/31/17 08/31/17	2C 2C	RESOLVED RESOLVED	RESOLVED

DATE: 7/30/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 2 -

FROM: 10/01/17 TO 03/31/18

NAME
LOCATION REGION
NPDES NO.VIOLATION STATUS
STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
KENNETT WWTF						
KENNETT	(SER)		RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3.			
MO0028568			RESOLVED PENDING			
ACHIEVE COMPLIANCE WITH LIMITS		SCH 04/27/13		RP	07/27/13	2B
FECAL COLIFORM		001A EFF 04/30/17, 10/31/17		RE	10/31/17	2C
NH3 (AS N)		001A CHR 12/31/17 - 03/31/18		RP	03/31/18	2C
LIBERTY WWTP						
LIBERTY	(KCR)		NON-COMPLIANT, RO SENT REMINDER 07/13/18.			
MO0137111		NEW				
PRETREAT PERFORM REPORT		RPT 01/28/18		NC	02/28/18	2B
I&I REPORT		RPT 01/28/18		NC	02/28/18	2B
MACON WWTP						
MACON	(NER)		NON-COMPLIANT, EXPLANATION REC'D - CITY DEACTIVATING THEIR PRETREAT PRGM - WORKING W/ RO.			
MO0023221	\$	SAME				
EFFLUENT MONITORING REPORT		RPT 12/28/17		NC	01/28/18	2B
MARYVILLE WWTP						
MARYVILLE	(KCR)		NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE & WORKING W/ RO. EXCEEDED 6/2018.			
MO0033286	\$	SAME				
ZN		001B EFF 09/30/17, 12/31/17, 03/31/18	NC	03/31/18	2C	PERMIT EFFLUENT VIOLATION
MONETT WWTP						
MONETT	(SWR)		RESOLVED PENDING, RESP. REC'D-LAB DETECT ISSUES-WRKNG W/ LAB & ANALYSIS TECHNIQUES TO RESOLVE.			
MO0021440	\$	RESOLVED PENDING				
SE		001A CHR 06/30/17 - 09/30/17	RP	09/30/17	2C	RESOLVED PENDING
CD		001A EFF 08/31/17, 10/31/17	RP	10/31/17	2C	RESOLVED PENDING
MOUNTAIN VIEW WWTP						
MOUNTAIN VIEW	(SER)		NON-COMPLIANT, EXPLANATION REC'D - WORKING W/ ENGINEER ON SWPPP.			
MO0026310	\$	NEW				
EFFLUENT MONITORING REPORT		RPT 03/01/18	NC	04/01/18	2B	PERMIT COMPLIANCE REPORT
MOUNT VERNON WWTP						
MOUNT VERNON	(SWR)		RESOLVED, EXPLANATION REC'D - SWPPP REC'D.			
MO0022381	\$	RESOLVED				
SWPPP		RPT 10/01/17	RE	11/01/17	2B	RESOLVED

DATE: 7/30/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 3 -

FROM: 10/01/17 TO 03/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME	LOCATION	REGION	RNC	DATE	STATUS	DATE	CODE	COMMENTS
PACIFIC WWTP					RESOLVED, EXP. REC'D - FLOOD REPAIR - REPLACING UV SYSTEM. NO EXCEEDS SINCE 7/2017.			
PACIFIC		(SLR)			RESOLVED			
MO0041131								
E. COLI				001A EFF 04/30/17, 07/31/17	RE	07/31/17	2C	RESOLVED
SAVANNAH WWTP					NON-COMPLIANT, RO SEND REMINDER 07/13/18.			
SAVANNAH		(KCR)			NEW			
MO0026336								
DMR OVERDUE				001B RPT 03/31/18	NC	02/28/18	3D	MISSING CU, NITRO, & PHOS.
DMR OVERDUE				SM1A RPT 03/31/18	NC	02/28/18	3D	MISSING NITRO, & PHOS.
DMR OVERDUE				SM2A RPT 03/31/18	NC	02/28/18	3D	MISSING HARDNESS
SIKESTON WWTP					NON-COMPLIANT, EXPLANATION REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT.			
SIKESTON		(SER)			SAME			
MO0035009	\$							
CU				001B CHR 09/30/17, 12/31/17, 03/31/18	NC	03/31/18	2C	CHRONIC EFFLUENT VIOLATION
SEDALIA, NORTH WWTP					NON-COMPLIANT, RO SENT REMINDER 07/13/18.			
SEDALIA		(KCR)			NEW			
MO0023027								
PRETREAT PERFORM REPORT				RPT 03/31/18	NC	04/30/18	2B	PERMIT COMPLIANCE SCHEDULE
SEDALIA, SOUTHEAST WWTP					NON-COMPLIANT, EXPLANATION REC'D - NO EXEEDANCES SINCE 2/2018.			
SEDALIA		(KCR)			NEW			
MO0101567	\$							
TSS				001A EFF 01/31/18 - 02/28/18	NC	02/28/18	2C	PERMIT EFFLUENT VIOLATION
TRENTON MUNICIPAL UTILITIES WWTF					RESOLVED, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.			
TRENTON		(NER)			RESOLVED			
MO0039748								
E. COLI				001A CHR 04/30/14 - 10/31/14, 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 10/31/17	RE	10/31/17	2C	RESOLVED

DATE: 7/30/2018

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 4 -

FROM: 10/01/17 TO 03/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN MO0098752 CO		RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS. RESOLVED PENDING				
	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/15 - 10/31/15, 12/31/15 - 02/29/16, 06/30/16 - 08/31/16, 10/31/16 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 11/30/17, 01/31/18 - 03/31/18	RP	03/31/18	2C	RESOLVED PENDING
NI	002A CHR	08/31/14 - 12/31/14, 03/31/15 05/31/14 - 10/31/15, 12/31/15 - 03/31/16, 06/30/16 - 08/31/16, 10/31/16, 12/31/16, 02/28/17 - 06/30/17, 08/31/17, 10/31/17 - 11/30/17 01/31/18 - 03/31/18	RP	11/30/17	2C	RESOLVED PENDING
CU	002A CHR	02/28/17 - 04/30/17, 08/31/17	RE	08/31/17	2C	RESOLVED
DOE RUN, GLOVER FACILITY ANNAPOLIS MO0001121 CD		RESOLVED - NO FURTHER EXEEDANCES EXCEPT 1/2018. RESOLVED				
	003A EFF	05/31/17, 09/30/17	RE	09/30/17	2C	RESOLVED
DOE RUN CO. SWEETWATER ELLINGTON MO0001881 PB		RESOLVED, EXPLANATION REC'D - EXCEEDANCES HAD STOPPED, NEW EXCEEDANCES CAUSED BY FLOODING. RESOLVED				
	002A CHR	03/31/13 - 09/30/13, 11/30/13 - 12/31/14, 02/28/15 - 02/29/16, 04/30/16 - 12/31/16, 04/30/17 - 05/31/17, 07/31/17, 09/30/17	RE	09/30/17	2C	RESOLVED
EAGLE-PITCHER TECH., INC JOPLIN MO0002348 ZN		RESOLVED, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER-MADE IMPROVEMENTS. RESOLVED				
	001A CHR	07/31/16, 10/31/16, 02/28/17, 04/30/17 - 06/30/17, 08/31/17	RE	08/31/17	2C	RESOLVED

DATE: 7/30/2018

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REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 5 -

FROM: 10/01/17 TO 03/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

PEA RIDGE RESOURCES SULLIVAN (SER) MO0000574	SULFATE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
			001A CHR 01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING
	DMR OVERDUE		001A RPT 07/31/16 - 12/31/17	RE	02/28/17	3D	RESOLVED
	DMR OVERDUE		001C RPT 07/31/16 - 12/31/17	RE	02/28/17	3D	RESOLVED
	DMR OVERDUE		003A RPT 07/31/16 - 12/31/17	RE	02/28/17	3D	RESOLVED
	DMR OVERDUE		003C RPT 07/31/16 - 12/31/17	RE	02/28/17	3D	RESOLVED
	DMR OVERDUE		001W RPT 12/31/16, 06/30/17, 12/31/17	RE	03/31/17	3D	RESOLVED
	DMR OVERDUE		003W RPT 12/31/16, 06/30/17, 12/31/17	RE	03/31/17	3D	RESOLVED
SIKESTON POWER STATION PORTAGEVILLE (SER) MO0095575	IRON	003A CHR 11/30/17 - 01/31/18		NC	01/31/18	2C	CHRONIC EFFLUENT VIOLATION
							NON-COMPLIANT, RESP. REC'D. NO EXCEEDS SINCE 1/2018. SAME



QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

2nd QUARTER CY 2018

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102


10/31/18
Paul Dickerson, Section Chief

**State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category**

Reporting Period: October - March 2018 (1st Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees		123	47	2	172
2a Facilities on QNCR which were not listed on previous QNCR (NEW)		5	2	0	7
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations		0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations		2	0	0	2
3 Total number of facilities in noncompliance this quarter		16	6	0	22
4 Compliance rate (%) ((#1- #3)/#1)		87.0	87.2	100.0	87.2
5 Facilities in noncompliance, RESOLUTION PENDING		9	4	0	13
6 Facilities RESOLVED from last quarter		6	0	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.		14	6	0	20

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: April - June 2018 (2nd Quarter CY 2018)

Preparer's Initials: EMH

	Regions					
	KCR	NER	SER	SLR	SWR	Total
1 Total Number of Permittees	38	22	44	36	32	172
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	0	1	2	1	3	7
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	0	0	2
3 Total number of facilities in noncompliance this quarter	4	3	9	1	5	22
4 Compliance rate (%) ((#1- #3)/#1)	89.5	86.4	79.5	97.2	84.4	87.2
5 Facilities in noncompliance, RESOLUTION PENDING	3	2	6	0	2	13
6 Facilities RESOLVED from last quarter	3	2	0	0	1	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	2	8	1	5	20

DATE: 10/31/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

FROM: 04/01/18 TO 06/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
BUTLER WWTP	(KCR)			RESOLVED PENDING, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED. EXCEEDED IN 08/2018.			
BUTLER				RESOLVED PENDING			
MO0096229	\$			001A CHR 08/31/17 - 10/31/17, 01/31/18 - 04/30/18	RP 04/30/18	2C	RESOLVED PENDING
PH							
CENTER CREEK WWTF	(SWR)			RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I.			
WEBB CITY				RESOLVED PENDING			
MO0040185	\$			001A CHR 06/30/14 - 06/30/18	RP 06/30/18	2C	RESOLVED PENDING
ZN							
CHILLICOTHE WWTP	(NER)			RESOLVED, RESP. REC'D - INCORRECT DETECT METHOD - RESOLVED W/ LAB. NO EXCEEDS SINCE 3/2018.			
CHILLICOTHE				RESOLVED			
MO0108227	\$			001B EFF 06/30/17, 09/30/17, 12/31/17, RE 03/31/18	RE 03/31/18	2C	RESOLVED
CD							
DEXTER EAST LAGOON	(SER)			RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.			
DEXTER				RESOLVED PENDING			
MO0023213	\$			001A CHR 02/28/17 - 06/30/18	RP 06/30/18	2C	RESOLVED PENDING
NH3 (AS N)				001A CHR 07/31/16 - 11/30/16, 06/30/17 - 11/30/17	RE 11/30/17	2C	RESOLVED
BOD							
EXCELSIOR SPRINGS WWTP	(KCR)			RESOLVED PENDING, EXPLANATION REC'D. NO BOD 2Cs SINCE 2/2018, TSS SINCE 4/2018, BIS SINCE 5/2018.			
EXCELSIOR SPRINGS				RESOLVED PENDING			
MO0028843							
BIS (2-ETHYLHEXYL) PHTHALATE				001A CHR 08/31/17, 10/31/17 - 12/31/17	RP 12/31/17	2C	RESOLVED PENDING
BOD				001A CHR 11/30/17 - 02/28/18	RP 02/28/18	2C	RESOLVED PENDING
TSS				001A EFF 10/3/17, 01/31/18	RP 01/31/18	2C	RESOLVED PENDING
FULTON WWTP	(NER)			RESOLVED PENDING, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.			
FULTON				RESOLVED PENDING			
MO0103331	\$			001A CHR 11/30/17 - 01/31/18	RP 01/31/18	2C	RESOLVED PENDING
NH3							
HOLLISTER WWTF	(SWR)			NON-COMPLIANT, RO CONTACTING CITY FOR EXCEDANCE EXPLANATION.			
HOLLISTER				NEW			
MO0116041							
NH3 (AS N)				001A CHR 04/30/17, 06/30/17 - 07/31/17, RE 05/31/18 - 06/30/18	RE 06/30/18	2C	CHRONIC EFFLUENT VIOLATION

DATE: 10/31/2018

MAJOR MUNICIPAL

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REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 2 -

FROM: 04/01/18 TO 06/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
KENNETH WWTF KENNETT MO0028568	(SER)		RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3 . RESOLVED PENDING			
ACHIEVE COMPLIANCE WITH LIMITS NH3 (AS N)		SCH 04/27/13 001A CHR 12/31/17 - 04/30/18		RP 07/27/13 RP 04/30/18	2B 2C	RESOLVED PENDING RESOLVED PENDING
LIBERTY WWTP LIBERTY MO0137111	(KCR)		RESOLVED RESOLVED			
PRETREAT PERFORM REPORT I&I REPORT			RPT 01/28/18 RPT 01/28/18	RE 02/28/18 RE 02/28/18	2B 2B	RESOLVED RESOLVED
MACON WWTP MACON MO0023221 \$	(NER)		RESOLVED RESOLVED			
EFFLUENT MONITORING REPORT			RPT 12/28/17	RE 01/28/18	2B	RESOLVED
MARSHALL SE WWTP MARSHALL MO0032883	(NER)		NON-COMPLIANT, RO EMAILED REMINDER 10/03/18. NEW			
DMR OVERDUE DMR OVERDUE			001B RPT 06/30/18 SM1A RPT 06/30/18	NC 07/30/18 NC 07/30/18	3D 3D	MISSING NITRO. & PHOS. MISSING NITRO. & PHOS.
MARSHFIELD WWTF MARSHFIELD MO0040843 \$	(SWR)		NON-COMPLIANT, NO CN EXCEEDANCES SINCE 06/2018. NEW			
CN DMR OVERDUE			002B EFF 03/31/18, 06/30/18 002B EFF 03/31/18	NC 06/30/18 NC 04/30/18	2C 2B	PERMIT EFFLUENT VIOLATION MISSING CD
MARYVILLE WWTP MARYVILLE MO0033286 \$	(KCR)		NON-COMPLIANT, EXPLANATION REC'D - CITY INVESTIGATING CAUSE & WORKING W/ RO. EXCEEDED 6/2018. SAME			
ZN			001B EFF 09/30/17, 12/31/17, 03/31/18 06/30/18	NC 06/30/18	2C	PERMIT EFFLUENT VIOLATION
MONETT WWTP MONETT MO0021440 \$	(SWR)		RESOLVED, RESP. REC'D-LAB DETECT ISSUES-WRKNG W/ LAB & ANALYSIS TECHNIQUES TO RESOLVE. RESOLVED			
SE CD			001A CHR 06/30/17 - 09/30/17 001A EFF 08/31/17, 10/31/17	RE 09/30/17 RE 10/31/17	2C 2C	RESOLVED RESOLVED

DATE: 10/31/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 3 -

FROM: 04/01/18 TO 06/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC DATE	STATUS	DATE	CODE	COMMENTS
MOUNTAIN VIEW WWTP MOUNTAIN VIEW (SER) MO0026310 \$ EFFLUENT MONITORING REPORT	NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST. SAME				
	RPT 03/01/18	NC	04/01/18	2B	PERMIT COMPLIANCE REPORT
NEOSHO WWTP PACIFIC (SWR) MO0104906 STATUS/PROGRESS REPORT CD	NON-COMPLIANT, RO CONTACTED CITY FOR RPT DUE REMINDER & EXCEED EXPLANATION. NO 2Cs SINCE 06/2018. NEW				
	RPT 05/01/18 001B EFF 03/31/18, 06/30/18	NC NC	06/01/18 06/30/18	2B 2C	PERMIT COMPLIANCE REPORT PERMIT EFFLUENT VIOLATION
PACIFIC WWTP PACIFIC (SLR) MO0041131 TSS	NON-COMPLIANT, EXP. REC'D - HEAVY RAINS & SLUDGE DREDGING ARE SUSPECTED CAUSE OF EXCEEDANCES. NEW				
	001A EFF 01/31/18 - 03/31/18, 05/31/18 - 06/30/18	NC	06/30/18	2C	CHRONIC EFFLUENT VIOLATION
SAVANNAH WWTP SAVANNAH (KCR) MO0026336 DMR OVERDUE DMR OVERDUE DMR OVERDUE	RESOLVED RESOLVED				
	001B RPT 03/31/18 SM1A RPT 03/31/18 SM2A RPT 03/31/18	RE RE RE	02/28/18 02/28/18 02/28/18	3D 3D 3D	RESOLVED RESOLVED RESOLVED

DATE: 10/31/2018

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 4 -

FROM: 04/01/18 TO 06/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RE RESOLVED RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
SIKESTON WWTP SIKESTON MO0035009 CU	(SER)		RESOLVED PENDING, EXP. REC'D. PENDING REFERRAL TO ENF - AOC IN DRAFT. NO EXCEEDS SINCE 03/2018. RESOLVED PENDING	001B CHR 09/30/17, 12/31/17, 03/31/18	RP 03/31/18	2C RESOLVED PENDING
SEDALIA, NORTH WWTP SEDALIA MO0023027 PRETREAT PERFORM REPORT	(KCR)		RESOLVED, REC'D 02/23/18. RESOLVED	RPT 03/31/18	RE 04/30/18	2B RESOLVED
SEDALIA, SOUTHEAST WWTP SEDALIA MO0101567 TSS	(KCR)		RESOLVED PENDING, EXPLANATION REC'D - NO EXEEDANCES SINCE 2/2018. RESOLVED PENDING	001A EFF 01/31/18 - 02/28/18	RP 02/28/18	2C RESOLVED PENDING
TRENTON MUNICIPAL UTILITIES WWTF TRENTON MO0039748 E. COLI	(NER)		RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI. RESOLVED PENDING	001A CHR 04/30/14 - 10/31/14, 04/30/15 - 10/31/15, 04/30/16 - 10/31/16, 04/30/17 - 10/31/17, 04/30/18 - 06/30/18	RP 06/30/18	2C RESOLVED PENDING

DATE: 10/31/2018

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 5 -

FROM: 04/01/18 TO 06/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

NAME LOCATION REGION NPDES NO. INSTANCE OF NONCOMPLIANCE	RNC DATE	STATUS	DATE	CODE	COMMENTS
ANSCHUTZ-MADISON MINE FREDERICKTOWN (SER) MO0098752		RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.			
CO	002A CHR 08/31/14 - 12/31/14, 03/31/15	RP	06/30/18	2C	RESOLVED PENDING
	05/31/15 - 10/31/15,				
	12/31/15 - 02/29/16,				
	06/30/16 - 08/31/16, 10/31/16				
	12/31/16, 02/28/17 - 06/30/17,				
	08/31/17, 11/30/17,				
	01/31/18 - 06/30/18				
NI	002A CHR 08/31/14 - 12/31/14, 03/31/15	RP	06/30/18	2C	RESOLVED PENDING
	05/31/14 - 10/31/15,				
	12/31/15 - 03/31/16,				
	06/30/16 - 08/31/16, 10/31/16,				
	12/31/16, 02/28/17 - 06/30/17,				
	08/31/17, 10/31/17 - 11/30/17				
	01/31/18 - 06/30/18				
CU	002A CHR 02/28/17 - 04/30/17, 08/31/17	RP	06/30/18	2C	RESOLVED PENDING
	04/30/18 - 06/30/18				
DOE RUN, FLETCHER MINE/MILL CENTERVILLE (SER) MO0001856		NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.			
LEAD		NEW			
	001A EFF 03/31/18, 05/31/18	NC	05/31/18	2C	PERMIT EFFLUENT VIOLATION
DOE RUN, VIBURNUM MINE #35 VIBURNUM (SER) MO0100226		NON-COMPLIANT, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.			
ZN,PB,CU,CD		NEW			
	003A EFF 02/28/18, 05/31/18	NC	05/31/18	2C	PERMIT EFFLUENT VIOLATION
EAGLE-PITCHER TECH., INC JOPLIN (SWR) MO0002348		RESOLVED PENDING, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER - IMPROVEMENTS ONGOING.			
ZN		RESOLVED PENDING			
	001A CHR 07/31/16, 10/31/16, 02/28/17,	RP	06/30/18	2C	RESOLVED PENDING
	04/30/17 - 06/30/17, 08/31/17,				
	03/31/18, 05/31/18 - 06/30/18				
PEA RIDGE RESOURCES SULLIVAN (SER) MO0000574		RESOLVED PENDING, UNDER ENF FOR SULFATE 2CS. UNDER RECEIVERSHIP. WILL COMPLY W/ NEW PERMIT LIMITS.			
SULFATE		RESOLVED PENDING			
	001A CHR 01/31/14 - 04/30/16, 06/30/16	RP	06/30/16	2C	RESOLVED PENDING

DATE: 10/31/2018

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 6 -

FROM: 04/01/18 TO 06/30/18

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

SIKESTON POWER STATION

RESOLVED PENDING, RESP. REC'D. NO EXCEEDS SINCE 1/2018.

PORTAGEVILLE (SER)

RESOLVED PENDING

MO0095575

IRON

003A CHR 11/30/17 - 01/31/18

RP 01/31/18

2C RESOLVED PENDING



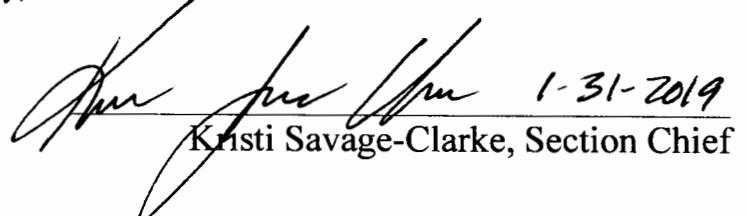
QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

3rd QUARTER CY 2018

Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102


Kristi Savage-Clarke, Section Chief
1-31-2019

**State of Missouri
Quarterly Statistical Report
All Major Dischargers by Category**

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

Facility Category				
	Municipal	Non-Municipal	Federal	Total
1 Total Number of Permittees	123	38	2	163
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	7	0	0	7
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	1	0	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	3	0	0	3
3 Total number of facilities in noncompliance this quarter	18	5	0	23
4 Compliance rate (%) ((#1- #3)/#1)	85.4	86.8	100.0	85.9
5 Facilities in noncompliance, RESOLUTION PENDING	7	5	0	12
6 Facilities RESOLVED from last quarter	5	1	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current month period.	16	5	0	21

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: July - September 2018 (3rd Quarter CY 2018)

Preparer's Initials: EMH

Regions

	KCR	NER	SER	SLR	SWR	Total
1 Total Number of Permittees	37	20	41	34	31	163
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	3	1	0	2	1	7
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	1	0	1
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	1	0	1	0	1	3
3 Total number of facilities in noncompliance this quarter	4	2	8	3	6	23
4 Compliance rate (%) ((#1- #3)/#1)	89.2	90.0	80.5	91.2	80.6	85.9
5 Facilities in noncompliance, RESOLUTION PENDING	0	1	7	0	4	12
6 Facilities RESOLVED from last quarter	3	2	1	0	0	6
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	3	2	7	3	6	21

DATE: 1/31/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

FROM: 07/01/18 TO 09/30/18

NAME

LOCATION REGION

NPDES NO.

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
BUTLER WWTP						
BUTLER	(KCR)		RESOLVED, EXPLANATION REC'D - FAULTY PH METER-CITY REPLACED.			
MO0096229	\$		RESOLVED			
PH		001A CHR 08/31/17 - 10/31/17, 01/31/18 - 04/30/18	RE	04/30/18	2C	RESOLVED
CARUTHERSVILLE WWTF						
CARUTHERSVILLE	(NER)		NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018.			
MO0095028	\$		NEW			
NH3		001A CHR 06/30/18 - 08/31/18	NC	08/31/18	2C	CHRONIC EFFLUENT VIOLATION
CENTER CREEK WWTF						
WEBB CITY	(SWR)		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I.			
MO0040185	\$		RESOLVED PENDING			
ZN		001A CHR 06/30/14 - 09/30/18	RP	09/30/18	2C	RESOLVED PENDING
DEXTER EAST LAGOON						
DEXTER	(SER)		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPGRD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY.			
MO0023213	\$		RESOLVED PENDING			
NH3 (AS N)		001A CHR 02/28/17 - 09/30/18	RP	09/30/18	2C	RESOLVED PENDING
EUREKA WWTF						
EUREKA	(SLR)		NON-COMPLIANT, EXPLANATION RESPONSE REC'D. I&I PROBLEMS - CITY WORKING ON UPGRADES.			
MO0039659			NEW			
BOD PERCENT RMVL		001A CHR 06/30/18 - 09/30/18	NC	09/30/18	2C	CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP						
EXCELSIOR SPRINGS	(KCR)		RESOLVED, EXPLANATION REC'D. NO NEW BOD, TSS, BIS EXCEEDANCES.			
MO0028843			RESOLVED			
BIS (2-ETHYLHEXYL) PHTHALATE		001A CHR 08/31/17, 10/31/17 - 12/31/17	RE	12/31/17	2C	RESOLVED
BOD		001A CHR 11/30/17 - 02/28/18	RE	02/28/18	2C	RESOLVED
TSS		001A EFF 10/3/17, 01/31/18	RE	01/31/18	2C	RESOLVED
FULTON WWTP						
FULTON	(NER)		RESOLVED, CITY UPGRADING FOR AMMONIA. NO EXCEEDANCES SINCE 1/2018.			
MO0103331	\$		RESOLVED			
NH3		001A CHR 11/30/17 - 01/31/18	RE	01/31/18	2C	RESOLVED
HERCULANEUM WWTP						
HERCULANEUM	(SLR)		NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- CITY INVESTIGATING SOURCES OF ZINC.			
MO0027111	\$		NEW			
ZN		001B EFF 06/30/18, 09/30/18	NC	09/30/18	2C	PERMIT EFFLUENT VIOLATION

DATE: 1/31/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 3 -

FROM: 07/01/18 TO 09/30/18

NAME

LOCATION REGION

NPDES NO.

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE**RNC DATE****STATUS DATE****CODE COMMENTS****MOUNTAIN VIEW WWTP****NON-COMPLIANT, RO WORKING WITH CITY TO ASSIST. LOW SENT 1/23/19.****MOUNTAIN VIEW (SER)****SAME**

MO0026310 \$

EFFLUENT MONITORING REPORT

RPT 03/01/18

NC

04/01/18

2B

PERMIT COMPLIANCE REPORT

NEOSHO WWTP**NON-COMPLIANT, RO CONTACTED CITY 1/3/19 FOR RPT DUE REMINDER. NO EXCEEDANCES SINCE 06/2018.****PACIFIC (SWR)****SAME**

MO0104906

STATUS/PROGRESS REPORT

RPT 05/01/18

NC

06/01/18

2B

PERMIT COMPLIANCE REPORT

CD

001B EFF 03/31/18, 06/30/18

RP

06/30/18

2C

RESOLVED PENDING

OAK GROVE WWTF**NON-COMPLIANT, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.****OAK GROVE (KCR)****NEW**

MO0130371

E.COLI

001A EFF 06/30/18 - 07/31/18,

NC

07/31/18

2C

PERMIT EFFLUENT VIOLATION

PACIFIC WWTP**NON-COMPLIANT, EXP. REC'D - RO WORKING WITH CITY ON UPGRADES.****PACIFIC (SLR)****DIFFERENT**

MO0041131

TSS

001A CHR 01/31/18 - 03/31/18,

NC

09/30/18

2C

CHRONIC EFFLUENT VIOLATION

BOD

001A CHR 05/31/18 - 08/31/18

NC

08/31/18

2C

CHRONIC EFFLUENT VIOLATION

SAVANNAH WWTP**NON-COMPLIANT, RO CONTACTED CITY 1/30/19 FOR REMINDER.****SAVANNAH (KCR)****NEW**

MO0026336

DMR OVERDUE

SM1A RPT 09/30/18

NC

02/28/18

3D

MISSING NITRO. AND PHOS.

DMR OVERDUE

SM2A RPT 09/30/18

NC

02/28/18

3D

MISSING HARDNESS

DATE: 1/31/2019

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 5 -

FROM: 07/01/18 TO 09/30/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

INSTANCENO	RNC	DATE	STATUS	DATE	CODE	COMMENTS
------------	-----	------	--------	------	------	----------

ANSCHUTZ-MADISON MINE
FREDERICKTOWN (SER) **RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.**

MO0098752
CO 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING
NI 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING
CU 001A CHR 4/30/18 - 6/30/18 RP 06/30/18 2C RESOLVED PENDING
CO 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/18 2C RESOLVED PENDING
05/31/15 - 10/31/15,
12/31/15 - 02/29/16,
06/30/16 - 08/31/16, 10/31/16
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 11/30/17,
01/31/18 - 03/31/18,
07/31/18 - 09/30/18
NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 09/30/18 2C RESOLVED PENDING
05/31/14 - 10/31/15,
12/31/15 - 03/31/16,
06/30/16 - 08/31/16, 10/31/16,
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 10/31/17 - 11/30/17
01/31/18 - 03/31/18
07/31/18 - 09/30/18
CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING
04/30/18, 09/30/18

DOE RUN, FLETCHER MINE/MILL
CENTERVILLE (SER) **RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.**

MO0001856
LEAD 001A EFF 03/31/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

DOE RUN, VIBURNUM MINE #35
VIBURNUM (SER) **RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018.**

MO0100226
ZN,PB,CU,CD 003A EFF 02/28/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

EAGLE-PICHER TECH.
JOPLIN (SWR) **RESOLVED PENDING, RO REC'D RESP-CAUSE OF 2C'S SUSPECTED FROM STORMWATER - IMPROVEMENTS ONGOING.**

MO0002348
ZN 001A CHR 07/31/16, 10/31/16, 02/28/17, RP 09/30/18 2C RESOLVED PENDING
04/30/17 - 06/30/17, 08/31/17,
03/31/18, 05/31/18 - 06/30/18
09/30/18



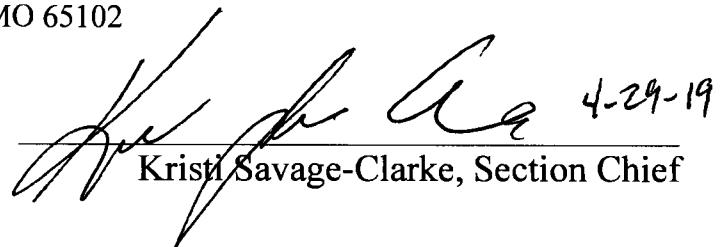
QUARTERLY NONCOMPLIANCE REPORT

NPDES MAJOR FACILITIES

4th QUARTER CY 2018

**Prepared by the
Missouri Department of Natural Resources
Division of Environmental Quality
Water Protection Program
Water Pollution Control Branch
Compliance and Enforcement Section**

Missouri Department of Natural Resources
P.O. Box 176
Jefferson City, MO 65102



Kristi Savage-Clarke, Section Chief
4-29-19

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Region

Reporting Period: October - December 2018 (4th Quarter CY 2018)
 Preparer's Initials: EMH

	Regions					
	KCR	NER	SER	SLR	SWR	Total
1 Total Number of Permittees	37	18	42	31	31	159
2a Facilities on QNCR which were not listed on previous QNCR (NEW)	3	0	0	0	1	4
2b Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0	0	0
2c Facilities on QNCR which also were listed on the previous QNCR for SAME violations	0	0	0	3	1	4
3 Total number of facilities in noncompliance this quarter	6	1	7	3	5	22
4 Compliance rate (%) ((#1- #3)/#1)	83.8	94.4	83.3	90.3	83.9	86.2
5 Facilities in noncompliance, RESOLUTION PENDING	3	1	7	0	3	14
6 Facilities RESOLVED from last quarter	1	0	2	0	2	5
7 Facilities with two or more violations of the same monthly average permit limitation in the current 6-month period.	4	1	7	3	4	19

State of Missouri
 Quarterly Statistical Report
 All Major Dischargers by Category

Reporting Period: October - December 2018 (4th Quarter CY 2018)

Preparer's Initials: EMH

		Facility Category			
		Municipal	Non-Municipal	Federal	Total
1	Total Number of Permittees	124	33	2	159
2a	Facilities on QNCR which were not listed on previous QNCR (NEW)	4	0	0	4
2b	Facilities on QNCR which also were listed on previous QNCR but for DIFFERENT violations	0	0	0	0
2c	Facilities on QNCR which also were listed on the previous QNCR for SAME violations	4	0	0	4
3	Total number of facilities in noncompliance this quarter	17	5	0	22
4	Compliance rate (%) ((#1 - #3)/#1)	86.3	84.8	100.0	86.2
5	Facilities in noncompliance, RESOLUTION PENDING	9	5	0	14
6	Facilities RESOLVED from last quarter	4	0	0	4
7	Facilities with two or more violations of the same monthly average permit limitation in the current 6 month period.	14	5	0	19

DATE: 4/29/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 1 -

FROM: 10/01/18 TO 12/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

VIOLATION STATUS

STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

		RNC	DATE	STATUS	DATE	CODE	COMMENTS
CARUTHERSVILLE WWTF CARUTHERSVILLE M00095028 NH3	(SER)		RESOLVED, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018. RESOLVED				
		001A CHR	06/30/18 - 08/31/18	RE	08/31/18	2C	RESOLVED
CENTER CREEK WWTF WEBB CITY M00040185 ZN	(SWR)		RESOLVED PENDING, UNDER ENF-AOC FOR ZN BY REDUCING I&I. CP ISSUED 6/5/18 FOR WWTF UPGRADES. RESOLVED PENDING				
		001A CHR	06/30/14 - 12/31/18	RP	12/31/18	2C	RESOLVED PENDING
CLINTON WWTP WEBB CITY M00040185 DMR OVERDUE DMR OVERDUE	(KCR)		NON-COMPLIANT, RO CONTACTED 2/28/19 NEW				
		001B RPT	12/31/18	NC	01/31/19	3D	MISSING NITRO. PHOS, & O&G
		SM1A RPT	12/31/18	NC	01/31/19	3D	MISSING NITRO. & PHOS.
DEXTER EAST LAGOON DEXTER M00023213 NH3 (AS N)	(SER)		RESOLVED PENDING, UNDER ENF-AOC, WWTF UPRGD COMP 03/2017, STILL WORKING W/ ENG TO OP PROPERLY. RESOLVED PENDING				
		001A CHR	02/28/17 - 12/31/18	RP	12/31/18	2C	RESOLVED PENDING
EUREKA WWTF EUREKA M00039659 BOD PERCENT RMVL	(SLR)		NON-COMPLIANT, EXPLANATION RESPONSE REC'D. I&I PROBLEMS - CITY WORKING ON UPGRADES. SAME				
		004A CHR	06/30/18 - 10/31/18, 12/31/18	NC	12/31/18	2C	CHRONIC EFFLUENT VIOLATION
EXCELSIOR SPRINGS WWTP EXCELSIOR SPRINGS M00028843 PH	(KCR)		NON-COMPLIANT, EXPLANATION RECEIVED. NO EXCEEDANCES SINCE 11/2018. NEW				
		001A CHR	08/31/18 - 11/30/18	NC	11/30/18	2C	CHRONIC EFFLUENT VIOLATION
HERCULANEUM WWTP HERCULANEUM M00027111 ZN	(SLR)		NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- CITY INVESTIGATING SOURCES OF ZINC. EXCEED IN 3/2019. SAME				
		001B EFF	06/30/18, 09/30/18, 12/31/18	NC	12/31/18	2C	PERMIT EFFLUENT VIOLATION
HOLLISTER WWTF HOLLISTER M00116041 NH3 (AS N)	(SWR)		RESOLVED, RO GAVE CITY COMPLIANCE ASSISTNACE. NO EXCEEDANCES SINCE 9/2018. RESOLVED				
		001A CHR	04/30/17, 06/30/17 - 07/31/17, RE 05/31/18 - 07/31/18, 09/30/18	RE	09/30/18	2C	RESOLVED

DATE: 4/29/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE -2-

FROM: 10/01/18 TO 12/31/18

NAME
LOCATION REGION
NPDES NO.

INSTANCE OF NONCOMPLIANCE

JOPLIN, TURKEY CREEK WWTP
JOPLIN (SWR)MO0103349 \$
NH3
NH3KC, BIRMINGHAM WWTP
KANSAS CITY (KCR)MO0049531 \$
DMR OVERDUEKC, TODD CREEK WWTP
KANSAS CITY (KCR)MO0024961
CBODKENNETT WWTF
KENNETT (SER)
MO0028568
ACHIEVE COMPLIANCE WITH LIMITS
NH3 (AS N)MARSHFIELD WWTF
MARSHFIELD (SWR)MO0040843 \$
CNMARYVILLE WWTP
MARYVILLE (KCR)MO0033286 \$
ZNMOUNT VERNON WWTP
MOUNT VERNON (SWR)MO0022381 \$
E.COLIVIOLATION STATUS
STATUS COMPARED TO PREVIOUS QUARTER

RP RESOLVED PENDING

	RNC	DATE	STATUS	DATE	CODE	COMMENTS
JOPLIN, TURKEY CREEK WWTP JOPLIN (SWR)			NON-COMPLIANT, EXPLANATION RESPONSE REC'D.- PLANT UPSET. NO EXCEEDANCES SINCE 12/31/18. NEW			
MO0103349 \$ NH3 NH3		004F EFF 08/31/18 004H EFF 12/31/18	NC NC	08/31/18 12/31/18	2C 2C	PERMIT EFFLUENT VIOLATION PERMIT EFFLUENT VIOLATION
KC, BIRMINGHAM WWTP KANSAS CITY (KCR)			NON-COMPLIANT, EXPLANATION RESPONSE REC'D. RO PROVIDING COMPLIANCE ASSISTANCE. NEW			
MO0049531 \$ DMR OVERDUE		001B RPT 12/31/18	NC	01/31/19	3D	MISSING CHLORDANE & TTO.
KC, TODD CREEK WWTP KANSAS CITY (KCR)			RESOLVED PENDING, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 8/2018. RESOLVED PENDING			
MO0024961 CBOD		001A CHR 05/31/18 - 08/31/18	RP	08/31/18	2C	RESOLVED PENDING
KENNETT WWTF KENNETT (SER)			RESOLVED PENDING, UNDER ENFORCEMENT - AOC TO UPGRADE FOR BACTERIA AND NH3. 2Cs IN 2&3/2019. RESOLVED PENDING			
MO0028568 ACHIEVE COMPLIANCE WITH LIMITS NH3 (AS N)		SCH 04/27/13 001A CHR 12/31/17 - 04/30/18, 07/31/18, 12/31/18	RP RP	07/27/13 12/31/18	2B 2C	RESOLVED PENDING RESOLVED PENDING
MARSHFIELD WWTF MARSHFIELD (SWR)			RESOLVED, NO CN EXCEEDANCES SINCE 06/2018. RESOLVED			
MO0040843 \$ CN		002B EFF 03/31/18, 06/30/18	RE	06/30/18	2C	RESOLVED
MARYVILLE WWTP MARYVILLE (KCR)			RESOLVED PENDING, EXPLANATION REC'D - CITY INVEST'G CAUSE & WORKING W/ RO. NO 2Cs SINCE 9/2018. RESOLVED PENDING			
MO0033286 \$ ZN		001B CHR 09/30/17, 12/31/17, 03/31/18 06/30/18, 9/30/18	RP	09/30/18	2C	RESOLVED PENDING
MOUNT VERNON WWTP MOUNT VERNON (SWR)			RESOLVED PENDING, NO EXP. RESP. REC'D, BUT NO EXCEEDANCES SINCE 7/2018. RESOLVED PENDING			
MO0022381 \$ E.COLI		001A EFF 04/30/18, 07/31/18	RP	07/31/18	2C	RESOLVED PENDING

DATE: 4/29/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 3 -

FROM: 10/01/18 TO 12/31/18

NAME
LOCATION REGION
NPDES NO.VIOLATION STATUS
STATUS COMPARED TO PREVIOUS QUARTER

INSTANCE OF NONCOMPLIANCE RNC DATE STATUS DATE CODE COMMENTS

MOUNTAIN VIEW WWTP RESOLVED, RO WORKING WITH CITY TO ASSIST. LOW SENT 1/23/19. REPORT REC'D.
 MOUNTAIN VIEW (SER) RESOLVED

MO0026310 \$
 EFFLUENT MONITORING REPORT RPT 03/01/18 RE 04/01/18 2B RESOLVED

NEOSHO WWTP NON-COMPLIANT, LOW SENT 3/11/19 FOR OVERDUE REPORT. NO EXCEEDANCES SINCE 06/2018.
 PACIFIC (SWR) SAME

MO0104906
 STATUS/PROGRESS REPORT RPT 05/01/18 NC 06/01/18 2B PERMIT COMPLIANCE REPORT
 CD 001B EFF 03/31/18, 06/30/18 RE 06/30/18 2C RESOLVED

OAK GROVE WWTF RESOLVED PENDING, EXPLANATION RESPONSE REC'D. NO EXCEEDANCES SINCE 7/2018.
 OAK GROVE (KCR) RESOLVED PENDING

MO0130371
 E.COLI 001A EFF 06/30/18 - 07/31/18 RP 07/31/18 2C RESOLVED PENDING

PACIFIC WWTP NON-COMPLIANT, EXP. REC'D - RO WORKING WITH CITY ON UPGRADES.
 PACIFIC (SLR) SAME

MO0041131 TSS 001A CHR 01/31/18 - 03/31/18, 05/31/18 - 11/30/18 NC 11/30/18 2C CHRONIC EFFLUENT VIOLATION
BOD 001A CHR 05/31/18 - 08/31/18, 10/31/18 - 12/31/18 NC 12/31/18 2C CHRONIC EFFLUENT VIOLATION

SAVANNAH WWTP RESOLVED, RO CONTACTED CITY 1/30/19 FOR REMINDER.
 SAVANNAH (KCR) RESOLVED

MO0026336
 DMR OVERDUE SM1A RPT 09/30/18 RE 10/31/18 3D RESOLVED
 DMR OVERDUE SM2A RPT 09/30/18 RE 10/31/18 3D RESOLVED

DATE: 4/29/2019

MAJOR MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE -4-

FROM: 10/01/18 TO 12/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

INSTANCE OF NONCOMPLIANCE	RNC	DATE	STATUS	DATE	CODE	COMMENTS
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SIKESTON WWTP

SIKESTON (SER)

MO0035009 \$

CU

TRENTON MUNICIPAL UTILITIES WWTF

TRENTON (NER)

MO0039748

E. COLI

RESOLVED PENDING, UNDER ENF - AOC IN DRAFT.

RESOLVED PENDING

001B CHR 09/30/17, 12/31/17, 03/31/18 RP 12/31/18 2C RESOLVED PENDING
09/30/18, 12/31/18

RESOLVED PENDING, UNDER ENFORCEMENT WITH SA TO ADDRESS E. COLI.

RESOLVED PENDING

001A CHR 04/30/14 - 10/31/14,
04/30/15 - 10/31/15,
04/30/16 - 10/31/16,
04/30/17 - 10/31/17,
04/30/18 - 06/30/18,
08/31/18 - 10/31/18

RP 10/31/18 2C RESOLVED PENDING

DATE: 4/29/2019

REGION 07

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE - 5 -

MAJOR NON-MUNICIPAL

MISSOURI

FROM: 10/01/18 TO 12/31/18

KEY: NC NON-COMPLIANT

RE RESOLVED

RP RESOLVED PENDING

NAME

VIOLATION STATUS

LOCATION REGION

STATUS COMPARED TO PREVIOUS QUARTER

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

ANSCHUTZ-MADISON MINE
FREDERICKTOWN (SER) **RESOLVED PENDING, UNDER ENFORCEMENT-CONDUCTING PILOT STUDY AND CONSTRUCTING WETLANDS.**
M00098752 **RESOLVED PENDING**

CO 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
NI 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
CU 001A CHR 4/30/18 - 6/30/18 RE 06/30/18 2C RESOLVED
CO 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/18 2C RESOLVED PENDING
05/31/15 - 10/31/15,
12/31/15 - 02/29/16,
06/30/16 - 08/31/16, 10/31/16
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 11/30/17,
01/31/18 - 03/31/18,
07/31/18 - 10/31/18, 12/31/18
NI 002A CHR 08/31/14 - 12/31/14, 03/31/15 RP 12/31/18 2C RESOLVED PENDING
05/31/14 - 10/31/15,
12/31/15 - 03/31/16,
06/30/16 - 08/31/16, 10/31/16,
12/31/16, 02/28/17 - 06/30/17,
08/31/17, 10/31/17 - 11/30/17
01/31/18 - 03/31/18
07/31/18 - 10/31/18, 12/31/18
CU 002A CHR 02/28/17 - 04/30/17, 08/31/17 RP 09/30/18 2C RESOLVED PENDING
04/30/18, 09/30/18

DOE RUN, FLETCHER MINE/MILL
CENTERVILLE (SER) **RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW EXCEEDS IN 2&3/2019.**
M00001856 **RESOLVED PENDING**
LEAD 001A EFF 03/31/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

DOE RUN, VIBURNUM MINE #35
VIBURNUM (SER) **RESOLVED PENDING, RO REC'D EXPLANATION - NO EXCEEDANCES SINCE 05/2018. NEW EXCEEDS IN 3/2019.**
M00100226 **RESOLVED PENDING**
ZN,PB,CU,CD 003A EFF 02/28/18, 05/31/18 RP 05/31/18 2C RESOLVED PENDING

EAGLE-PICHER TECH.
JOPLIN (SWR) **RESOLVED PENDING, CAUSE OF 2C'S SUSPECTED FROM STORMWATER-IMPROVEMENTS ONGOING. NO NEW EXCEEDS.**
M00002348 **RESOLVED PENDING**
ZN 001A CHR 07/31/16, 10/31/16, 02/28/17, RP 09/30/18 2C RESOLVED PENDING
04/30/17 - 06/30/17, 08/31/17,
03/31/18, 05/31/18 - 06/30/18
09/30/18

DATE: 4/29/2019

MAJOR NON-MUNICIPAL

KEY: NC NON-COMPLIANT

REGION 07

MISSOURI

RE RESOLVED

QUARTERLY NON-COMPLIANCE REPORT ** QNCR

PAGE -6-

FROM: 10/01/18 TO 12/31/18

NAME

LOCATION REGION

NPDES NO.

INSTANCE OF NONCOMPLIANCE

RNC DATE

STATUS DATE CODE COMMENTS

PEA RIDGE RESOURCES
SULLIVAN (SER)
MO0000574
SULFATE

RESOLVED PENDING, UNDER ENF. IN RECEIVERSHIP & BANKRUPTCY COURT. WILL COMPLY W/ NEW PERMIT LIMITS.
RESOLVED PENDING

001A CHR 01/31/14 - 04/30/16, 06/30/16 RP 06/30/16 2C RESOLVED PENDING